

**United States Bankruptcy Court
Northern District of Ohio**

In re **Theresa Ann Filipovich**

Debtor(s)

Case No.
Chapter

13

**PAYMENT ADVICES COVER SHEET
UNDER 11 U.S.C. § 521(a)(1)(B)(iv)**

I, **Theresa Ann Filipovich**, declare under penalty of perjury that the foregoing is true and correct (CHECK ONE OF THESE BOXES):

- ☐ I have not been employed by any employer within the 60 days before the date of the filing of the petition.
- ☐ I was employed by an employer within 60 days before the date I filed my bankruptcy petition, but I have not received payment advices or other evidence of payment because ____
- ☒ I have received payment advices or other evidence of payment within 60 days before the date I filed my bankruptcy petition from any employer, and they are attached.

Date **September 11, 2014**

Signature **/s/ Theresa Ann Filipovich**
Theresa Ann Filipovich
Debtor

[New Window](#) | [Customize Page](#) | 
View Paycheck

THERESA FILIPOVICH

10151 Deerwood Park Boulevard

Jacksonville FL

32256

Accounting Principals, Inc.

For a prior pay period, click [Paycheck Selection](#)

THERESA FILIPOVICH	EmpID:	447138	TAX DATA:	Federal	OH State
964 WARWICK DRIVE	Department:	OH06050000	Marital Status:	Single	
SHEFFIELD LAKE OH 44054	Location:	API 814404	Allowances:	1	1
SSN: 291-82-3891	Pay Begin Date:	08/11/2014	Addl. Percent:		
	Pay End Date:	08/17/2014	Addl. Amount:		
	Check Date:	08/22/2014			

EARNINGS					TAXES				
Description	Hours	Rate	Amount	YTD Amount	Description	Current Amount	YTD Amount	Taxable Wages	YTD Tax Wages
Reg	40.00	14.00	560.00	18,823.28	Fed Withholding	53.22	2,789.88	532.18	24,272.07
Holiday pa				448.00	Fed MED/EE	7.72	351.95	532.18	24,272.07
Overtime 1				5,918.85	Fed OASDI/EE	33.00	1,504.87	532.18	24,272.07
					OH Withholding	11.28	599.46	532.18	24,272.07
					OH ELYRIA Withholding	9.31	424.74	532.18	24,272.07
					OH SHFLD LAKE Withholding	5.32	242.75	532.18	24,272.07
Total:	40.00		560.00	25,190.13	Total:	119.85	5,913.65		

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS		
Description	Amount	YTD Amount	Description	Amount	YTD Amount
Med btx	20.96	691.68			
Lim Dent	4.86	160.38			
Lim Visn	2.00	66.00			
Total:	27.82	918.06	Total:		

NET PAY DISTRIBUTION			
	Paycheck Number	Account Number	Amount
Direct Deposit	1796833	Checking 7521766415	412.33

[Return to Self Service](#)

[New Window](#) | [Customize Page](#) | 
View Paycheck

THERESA FILIPOVICH

10151 Deerwood Park Boulevard

Jacksonville FL

32256

Accounting Principals, Inc.

For a prior pay period, click [Paycheck Selection](#)

THERESA FILIPOVICH	EmplID: 447138	TAX DATA: Federal OH State
964 WARWICK DRIVE	Department: OH06050000	Marital Status: Single
SHEFFIELD LAKE OH 44054	Location: API 814404	Allowances: 1 1
SSN: 291-82-3891	Pay Begin Date: 08/04/2014	Addl. Percent:
	Pay End Date: 08/10/2014	Addl. Amount:
	Check Date: 08/15/2014	

EARNINGS					TAXES				
Description	Hours	Rate	Amount	YTD Amount	Description	Current Amount	YTD Amount	Taxable Wages	YTD Tax Wages
Reg	40.00	14.00	560.00	18,263.28	Fed Withholding	53.22	2,736.66	532.18	23,739.89
Holiday pa				448.00	Fed MED/EE	7.72	344.23	532.18	23,739.89
Overtime 1				5,918.85	Fed OASDI/EE	32.99	1,471.87	532.18	23,739.89
					OH Withholding	11.28	588.18	532.18	23,739.89
					OH ELYRIA Withholding	9.31	415.43	532.18	23,739.89
					OH SHFLD LAKE Withholding	5.32	237.43	532.18	23,739.89
Total:	40.00		560.00	24,630.13	Total:	119.84	5,793.80		

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS		
Description	Amount	YTD Amount	Description	Amount	YTD Amount
Med btx	20.96	670.72			
Lim Dent	4.86	155.52			
Lim Visn	2.00	64.00			
Total:	27.82	890.24	Total:		

NET PAY DISTRIBUTION				
	Paycheck Number		Account Number	Amount
Direct Deposit	1785352	Checking	7521766415	412.34

[Return to Self Service](#)

[New Window](#) | [Customize Page](#) | 
View Paycheck

THERESA FILIPOVICH

10151 Deerwood Park Boulevard

Jacksonville FL

32256

Accounting Principals, Inc.

For a prior pay period, click [Paycheck Selection](#)


THERESA FILIPOVICH	EmplID: 447138	TAX DATA: Federal OH State
964 WARWICK DRIVE	Department: OH06050000	Marital Status: Single
SHEFFIELD LAKE OH 44054	Location: API 814404	Allowances: 1 1
SSN: XXX-XX-3891	Pay Begin Date: 06/30/2014	Addl. Percent:
	Pay End Date: 07/06/2014	Addl. Amount:
	Check Date: 07/11/2014	

EARNINGS							TAXES		
Description	Prior Begin Date	Prior End Date	Hours	Rate	Amount	YTD Amount	Description	Current Amount	YTD Amount
Reg	06/30/2014	07/06/2014	40.00	14.00	560.00	15,489.46	Fed Withholding	65.82	2,474.46
Overtime 1	06/30/2014	07/06/2014	4.00	21.00	84.00	5,918.85	Fed MED/EE	8.93	304.40
Holiday pa	06/30/2014	07/06/2014				336.00	Fed OASDI/EE	38.21	1,301.58
							OH Withholding	14.33	531.67
							OH ELYRIA Withholding	10.78	367.37
							OH SHFLD LAKE Withholding	6.16	209.97
Total:			44.00		644.00	21,744.31	Total:	144.23	5,189.47

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS		
Description	Amount	YTD Amount	Description	Amount	YTD Amount
Med btx	20.96	565.92			
Lim Dent	4.86	131.22			
Lim Visn	2.00	54.00			
Total:	27.82	751.14	Total:		

NET PAY DISTRIBUTION			
	Paycheck Number	Account Number	Amount
Direct Deposit	1727190	Checking 7521766415	471.95

[Return to Self Service](#)

[New Window](#) | [Customize Page](#) | 
View Paycheck

THERESA FILIPOVICH

Accounting Principals, Inc.

For a prior pay period, click [Paycheck Selection](#)

10151 Deerwood Park Boulevard

Jacksonville FL

32256

800/793-7657

THERESA FILIPOVICH	EmplID: 447138	TAX DATA: Federal OH State
964 WARWICK DRIVE	Department: OH06050000	Marital Status: Single
SHEFFIELD LAKE OH 44054	Location: API 814404	Allowances: 1 1
SSN: 291-82-3891	Pay Begin Date: 07/07/2014	Addl. Percent:
	Pay End Date: 07/13/2014	Addl. Amount:
	Check Date: 07/18/2014	

EARNINGS				TAXES		
Description	Hours	Rate	Amount	Description	Current Amount	Taxable Wages
Reg	40.00	14.00	560.00	Fed Withholding	53.22	532.18
				Fed MED/EE	7.72	532.18
				Fed OASDI/EE	32.99	532.18
				OH Withholding	11.40	532.18
				OH ELYRIA Withholding	9.31	532.18
				OH SHFLD LAKE Withholding	5.32	532.18
Total:	40.00		560.00	Total:	119.96	

BEFORE-TAX DEDUCTIONS		AFTER-TAX DEDUCTIONS	
Description	Amount	Description	Amount
Med btx	20.96		
Lim Dent	4.86		
Lim Visn	2.00		
Total:	27.82	Total:	

NET PAY DISTRIBUTION			
	Paycheck Number	Account Number	Amount
Direct Deposit	1740907	Checking 7521766415	412.22

[Return to Self Service](#)

[New Window](#) | [Customize Page](#) | 
View Paycheck

THERESA FILIPOVICH

Accounting Principals, Inc.

For a prior pay period, click [Paycheck Selection](#)

10151 Deerwood Park Boulevard

Jacksonville FL

32256

THERESA FILIPOVICH	EmplID: 447138	TAX DATA: Federal OH State
964 WARWICK DRIVE	Department: OH06050000	Marital Status: Single
SHEFFIELD LAKE OH 44054	Location: API 814404	Allowances: 1 1
SSN: 291-82-3891	Pay Begin Date: 07/14/2014	Addl. Percent:
	Pay End Date: 07/20/2014	Addl. Amount:
	Check Date: 07/25/2014	

EARNINGS				TAXES		
Description	Hours	Rate	Amount	Description	Current Amount	Taxable Wages
Reg	38.13	14.00	533.82	Fed Withholding	49.29	506.00
Holiday pa				Fed MED/EE	7.33	506.00
Overtime 1				Fed OASDI/EE	31.37	506.00
				OH Withholding	10.49	506.00
				OH ELYRIA Withholding	8.86	506.00
				OH SHFLD LAKE Withholding	5.06	506.00
Total:	38.13		533.82	Total:	112.40	

BEFORE-TAX DEDUCTIONS		AFTER-TAX DEDUCTIONS	
Description	Amount	Description	Amount
Med btx	20.96		
Lim Dent	4.86		
Lim Visn	2.00		
Total:	27.82	Total:	

NET PAY DISTRIBUTION			
	Paycheck Number	Account Number	Amount
Direct Deposit	1747515	Checking 7521766415	393.60

[Return to Self Service](#)

[New Window](#) | [Customize Page](#) | [http](#)
View Paycheck

THERESA FILIPOVICH

Accounting Principals, Inc.

For a prior pay period, click [Paycheck Selection](#)

10151 Deerwood Park Boulevard

Jacksonville FL

32256


THERESA FILIPOVICH	EmplID: 447138	TAX DATA: Federal OH State
964 WARWICK DRIVE	Department: OH06050000	Marital Status: Single
SHEFFIELD LAKE OH 44054	Location: API 814404	Allowances: 1 1
SSN: 291-82-3891	Pay Begin Date: 07/21/2014	Addl. Percent:
	Pay End Date: 07/27/2014	Addl. Amount:
	Check Date: 08/01/2014	

EARNINGS					TAXES				
Description	Hours	Rate	Amount	YTD Amount	Description	Current Amount	YTD Amount	Taxable Wages	YTD Tax Wages
Reg	40.00	14.00	560.00	17,143.28	Fed Withholding	53.22	2,630.22	532.18	22,675.53
Holiday pa				448.00	Fed MED/EE	7.72	328.80	532.18	22,675.53
Overtime 1				5,918.85	Fed OASDI/EE	32.99	1,405.88	532.18	22,675.53
					OH Withholding	11.40	565.50	532.18	22,675.53
					OH ELYRIA Withholding	9.31	396.81	532.18	22,675.53
					OH SHFLD LAKE Withholding	5.32	226.79	532.18	22,675.53
Total:	40.00		560.00	23,510.13	Total:	119.96	5,554.00		

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS		
Description	Amount	YTD Amount	Description	Amount	YTD Amount
Med btx	20.96	628.80			
Lim Dent	4.86	145.80			
Lim Visn	2.00	60.00			
Total:	27.82	834.60	Total:		

NET PAY DISTRIBUTION			
	Paycheck Number	Account Number	Amount
Direct Deposit	1762775	Checking 7521766415	412.22

[Return to Self Service](#)

[New Window](#) | [Customize Page](#) | 
View Paycheck

THERESA FILIPOVICH

Accounting Principals, Inc.

For a prior pay period, click [Paycheck Selection](#)

10151 Deerwood Park Boulevard

Jacksonville FL

32256

800/793-7657

THERESA FILIPOVICH		EmpID:	447138	TAX DATA:	Federal	OH State
964 WARWICK DRIVE		Department:	OH06050000	Marital Status:	Single	
SHEFFIELD LAKE		Location:	API 814404	Allowances:	1	1
OH 44054		Pay Begin Date:	06/09/2014	Addl. Percent:		
SSN:		Pay End Date:	06/15/2014	Addl. Amount:		
XXX-XX-3891		Check Date:	06/20/2014			

EARNINGS						TAXES	
Description	Prior Begin Date	Prior End Date	Hours	Rate	Amount	Description	Current Amount
Reg	06/09/2014	06/15/2014	40.00	14.00	560.00	Fed Withholding	53.22
						Fed MED/EE	7.72
						Fed OASDI/EE	33.00
						OH Withholding	11.40
						OH ELYRIA Withholding	9.31
						OH SHFLD LAKE Withholding	5.32
Total:			40.00		560.00	Total:	119.97

BEFORE-TAX DEDUCTIONS		AFTER-TAX DEDUCTIONS	
Description	Amount	Description	Amount
Med btx	20.96		
Lim Dent	4.86		
Lim Visn	2.00		
Total:	27.82	Total:	

NET PAY DISTRIBUTION			
	Paycheck Number	Account Number	Amount
Direct Deposit	1692534	Checking 7521766415	412.21

[Return to Self Service](#)

[New Window](#) | [Customize Page](#) |  http
View Paycheck

THERESA FILIPOVICH

Accounting Principals, Inc.

For a prior pay period, click [Paycheck Selection](#)

10151 Deerwood Park Boulevard

Jacksonville FL

32256

800/793-7657

THERESA FILIPOVICH		EmplID:	447138	TAX DATA:	Federal	OH State
964 WARWICK DRIVE		Department:	OH06050000	Marital Status:	Single	
SHEFFIELD LAKE		Location:	API 814404	Allowances:	1	1
OH	44054	Pay Begin Date:	06/16/2014	Addl. Percent:		
SSN:		Pay End Date:	06/22/2014	Addl. Amount:		
XXX-XX-3891		Check Date:	06/27/2014			

EARNINGS						TAXES	
Description	Prior Begin Date	Prior End Date	Hours	Rate	Amount	Description	Current Amount
Reg	06/16/2014	06/22/2014	40.00	14.00	560.00	Fed Withholding	53.22
						Fed MED/EE	7.72
						Fed OASDI/EE	32.99
						OH Withholding	11.40
						OH ELYRIA Withholding	9.31
						OH SHFLD LAKE Withholding	5.32
Total:			40.00		560.00	Total:	119.96

BEFORE-TAX DEDUCTIONS		AFTER-TAX DEDUCTIONS	
Description	Amount	Description	Amount
Med btx	20.96		
Lim Dent	4.86		
Lim Visn	2.00		
Total:	27.82	Total:	

NET PAY DISTRIBUTION			
	Paycheck Number	Account Number	Amount
Direct Deposit	1701524	Checking 7521766415	412.22

[Return to Self Service](#)

[New Window](#) | [Customize Page](#) | [http](#)
View Paycheck

THERESA FILIPOVICH

10151 Deerwood Park Boulevard

Jacksonville FL

32256

Accounting Principals, Inc.

For a prior pay period, click [Paycheck Selection](#)

THERESA FILIPOVICH	EmplID: 447138	TAX DATA: Federal OH State
964 WARWICK DRIVE	Department: OH06050000	Marital Status: Single
SHEFFIELD LAKE OH 44054	Location: API 814404	Allowances: 1 1
SSN: XXX-XX-3891	Pay Begin Date: 06/23/2014	Addl. Percent:
	Pay End Date: 06/29/2014	Addl. Amount:
	Check Date: 07/03/2014	

EARNINGS							TAXES		
Description	Prior Begin Date	Prior End Date	Hours	Rate	Amount	YTD Amount	Description	Current Amount	YTD Amount
Reg	06/23/2014	06/29/2014	40.00	14.00	560.00	14,929.46	Fed Withholding	86.01	2,408.67
Overtime 1	06/23/2014	06/29/2014	10.41	21.00	218.61	5,834.85	Fed MED/EE	10.89	295.47
Holiday pa	06/23/2014	06/29/2014				336.00	Fed OASDI/EE	46.55	1,263.37
							OH Withholding	19.02	517.28
							OH ELYRIA Withholding	13.14	356.56
							OH SHFLD LAKE Withholding	7.51	203.87
Total:			50.41		778.61	21,100.31	Total:	183.12	5,045.15

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS		
Description	Amount	YTD Amount	Description	Amount	YTD Amount
Med btx	20.96	544.96			
Lim Dent	4.86	126.36			
Lim Visn	2.00	52.00			
Total:	27.82	723.32	Total:		

NET PAY DISTRIBUTION			
	Paycheck Number	Account Number	Amount
Direct Deposit	1717688	Checking 7521766415	567.67

[Return to Self Service](#)

[New Window](#) | [Customize Page](#) | 
View Paycheck

THERESA FILIPOVICH

Accounting Principals, Inc.

For a prior pay period, click [Paycheck Selection](#)

10151 Deerwood Park Boulevard

Jacksonville FL

32256

800/793-7657

THERESA FILIPOVICH	EmplID: 447138	TAX DATA: Federal OH State
964 WARWICK DRIVE	Department: OH06050000	Marital Status: Single
SHEFFIELD LAKE OH 44054	Location: API 814404	Allowances: 1 1
SSN: 291-82-3891	Pay Begin Date: 08/18/2014	Addl. Percent:
	Pay End Date: 08/24/2014	Addl. Amount:
	Check Date: 08/29/2014	

EARNINGS					TAXES				
Description	Hours	Rate	Amount	YTD Amount	Description	Current Amount	YTD Amount	Taxable Wages	YTD Taxable Wages
Reg	40.00	14.00	560.00	19,383.28	Fed Withholding	53.22	2,843.10	532.18	24,804.21
Holiday pa				448.00	Fed MED/EE	7.71	359.66	532.18	24,804.21
Overtime 1				5,918.85	Fed OASDI/EE	32.99	1,537.86	532.18	24,804.21
					OH Withholding	11.28	610.74	532.18	24,804.21
					OH ELYRIA Withholding	9.31	434.05	532.18	24,804.21
					OH SHFLD LAKE Withholding	5.32	248.07	532.18	24,804.21
Total:	40.00		560.00	25,750.13	Total:	119.83	6,033.48		

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS		
Description	Amount	YTD Amount	Description	Amount	YTD Amount
Med btx	20.96	712.64			
Lim Dent	4.86	165.24			
Lim Visn	2.00	68.00			
Total:	27.82	945.88	Total:		

NET PAY DISTRIBUTION

	Paycheck Number	Account Number	Amount
Direct Deposit	1808675	Checking 7521766415	412.35

[Return to Self Service](#)